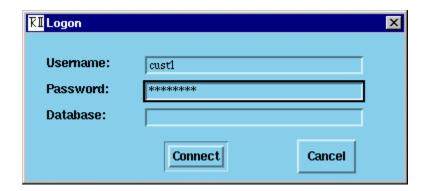
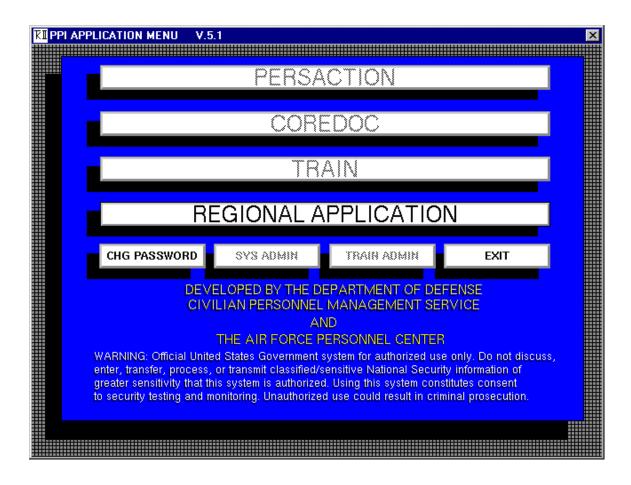
## 1. Regional Display Screens for Employees Only

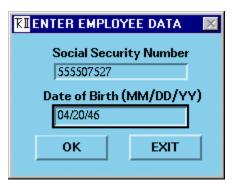
The capability now exists to provide a "Display Only of Regional application screens at the employee level. This capability will provide a "generic guest login" so employee level users may access the Regional Display Screens without having to create an individual login for each user.

The "generic guest login" will be created by an individual who has "Sys Admin" capabilities. See documentation for User Information. It should be noted that more than one "generic guest login" should be created per Personnel Office, because only one "Username" can be logged into the Regional database at a time. Listed below is an example of the "generic login".



Once the Username and Password is entered the "Title" page will appear with another login prompt screen (see below). You will be required to enter the "Employee's" Social Security Number and his or her Date of Birth.





After you have entered these items and "clicked" on the "OK" button the first Regional Display Screen that will appear will be the Basic Employee Information screen. The Employee can then "navigate" between screens using the "Screen" pull down menu. He or she will not be able to enter any data or "query" against another record. Once they are finished with viewing the necessary screen(s), they can select the "Action" pull down menu and choose the "Exit" selection. This will return them to the "Title" screen to enter another SSAN/DOB. If "EXIT" is selected from the "Enter Employee Data" screen the user will be taken out of the PPI suite completely.



## 2. Counts Provided for All Regional Reports.

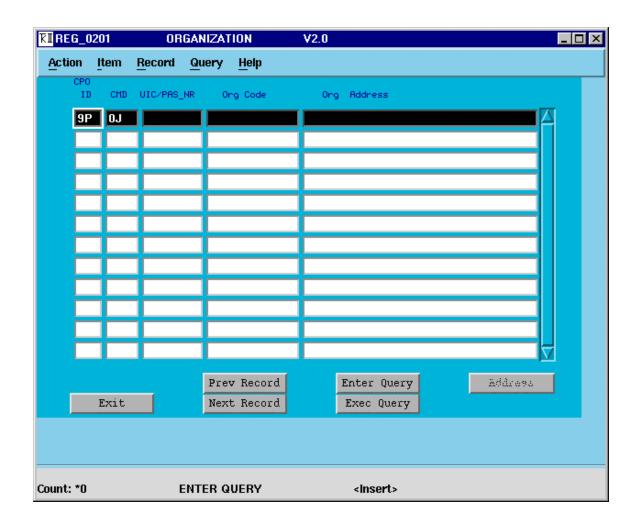
All "Canned" reports that are located under the "REPORTS" button on the Regional Application screen have a "Total Count" provided. This count will always be on the last page and will be a count of the number of records that were selected/printed on the report. This change is a result of a requirement from WHS.

#### 3. Change to RIF SCD Display

The "ADJ-RIF-SCD" on the RIF Screen has been changed to display blanks for Local National Employees (Record Type CL). This field only applies to United States Citizen Civilian (Appropriated - Record Type CA).

#### 4. Incorrect Count of Organization Records

The Organization application was corrected to provide a correct count if the "count Hits" was selected from the "Query" pull down menu bar.





# 5. Process for handling SF50s that were generated as a result of a DCPDS PTI 1PI transaction.

When a SF50 is "received" from DCPDS and is loaded into the Regional Database, the following actions will happen...

- a. SF50 will be viewed and accepted by the Regional Personnel Center/CPOC just like any other SF50 that is processed today. If the NOA\_CODE\_5C\_SF50 equals "DUP" and the NOA\_CODE\_5A\_SF50 starts with an "8",
- b. The SF50\_ACCEPT\_FLAG will be changed to a "D"

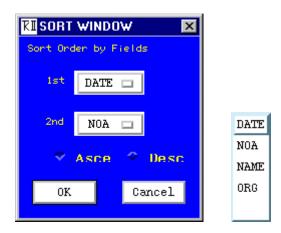
- c. The SF50 will not be included in the "PARIS" files (Air Force only).
- d. The SF50 Report has been change to print a new category for SF50 ACCEPT FLAG = "D".
- e. If SF50\_ACCEPT\_FLAG = "D" then the SF50 will not be displayed in the SF50 Pending Print Screen.
- f. The SF50 Regional Display Screen is set to not display any SF50 that has the SF50\_ACCEPT\_FLAG = "D".

#### 6. Org Component added to the "Listing of Pending and Accepted SF50s".

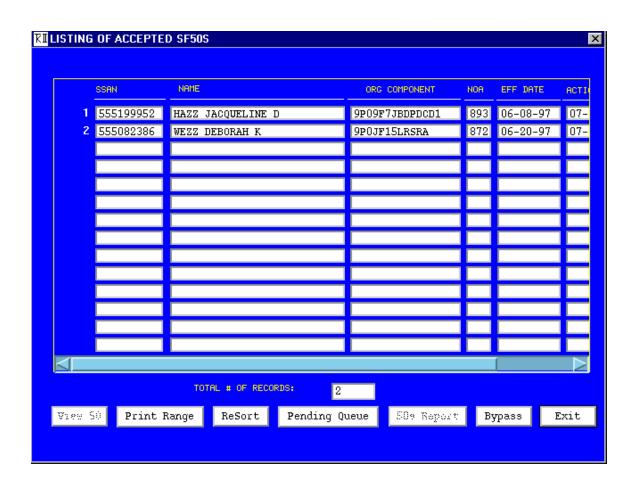
The display of Org Component has been added to the SF50 process Screens (Listing of pending SF50s and the listing of accepted SF50s). This will make it easier for the personnel office when it is viewing the SF50's for either accepting or printing. The Org Component is not the primary sort for displaying the SF50s. When the SF50s are printed they will be printed in Org Component order. This should make it easier for distribution.



The sort "window" was also changed to include a fourth sort option. The primary sort is now Org Component followed by Date



Included in this change is the capability to remove SF50s from the "Listing of Accepted SF50s" without having to "Print" them. A new "button" has been added to this screen and it is called "Bypass". This button will only be activated for those individuals who have "Sys Admin" indicated in their Oracle login. If user does have this capability they can "globally" move the SF50s from the Listing of Accepted SF50s queue. It will not delete the SF50 from the database. When the button is pressed it will have the same look as if the "Print Range" button had been pressed. This change will prevent a "Sys Admin" from having to change the print flag using SQLPLUS.



## 7. Correction to the Average Grade Application.

NIMA identified a problem with the Average Grade application from the Queries button. The way the application was written a manager only had access to one PAS Code, one MAJCOM ID, one UIC and multiple Org Components. In the case of NIMA managers they could be responsible for multiple UICs and multiple Org Components. This application was corrected to handle this problem.

### 8. Screen Changes for Regional Displays.

The following screens were corrected during a review of all Regional Display screens.

- a. Acquisition text item 'ACQ\_CAR\_LVL\_REQD\_CY' had the wrong clear text coded.
- b. Basic To make sure the cursor goes to the right field after the SECURITY\_CANVAS is closed. Also modified the display sizes of text item WORK\_SCHEDULE and PART\_TIME\_INDCTR in the WORK\_CANVAS. The text item SCTY\_CLEAR\_ELIG\_DT in the SECURITY\_CANVAS. The text items were too large on the canvas, could not be displayed properly.
- c. Detail text item ORG\_COMPONENT had no border line around it. One was added
- d. Experience To clear the field on SKILL\_CANVAS correctly when going from one Skill Level to another. This was a result of a problem report from the field.
- e. Position Modified the text item PAS\_AUTH on AF\_CANVAS. The text items were too large on the canvas, could not display properly.
- f. Resource Modified the text item NV\_DEMO\_OGC on the OTHER\_PAY\_CANVAS. The text items were too large on the canvas, could not display properly.
- g. Training Changed the maximum length from 5 to 10 on a hidden text item CRS\_CON\_NR. This change was effected by a database change request.

#### 9. Correction Local National SF50

The first line of the "Remarks" Block of the SF50 was not displaying the all of the data. The Local National SF50 uses 60 plus characters of the 1<sup>st</sup> line, where the Appropriated Fund SF50 only uses 42 characters. We have expanded the first line of the remarks for both SF50s to a maximum of 72 characters. This problem was identified during the May 97 FST but could not be corrected until a later date.

## 10. Correction to the Alpha Roster Report

Changed the display of the SSAN on the Alpha Roster to remove the dashes between the 3<sup>rd</sup> and the 5<sup>th</sup> positions of the SSAN. We were displaying the dashes for both Appropriated and Local National Employees. The SSAN field for Local Nationals should not have had the dashes in it. We changed the report to just display the nine characters of the SSAN for both types of employees. The other reports that displayed the SSAN were not showing the dashes so this report did not conform to other reports.

# 11. Correction to the Employee Roster Report

A decimal point (.) was being displayed for Korean Local National Employees in the "Total Salary Amount". This was incorrect and was changed to use a comma (,). Example - W11.00 should have been displayed as W1,100. In addition the UIC was displaying only 4 characters. Changed the display to show 6 characters.